

State of Arizona



Campaign Finance Report

UNITED PIMA FIREFIGHTERS PAC
Committee #: 199802197

Treasurer: TROWBRIDGE, RANDY
5030 S Camino Verde, Tucson, AZ 85735
Phone: (520) 883-4341
Email: randypt@gainbroadband.com

Amended 2010 Post-Primary Election Report 2

Election Cycle: **2009-2010**
Date Filed: **September 17, 2010**
Reporting Period: **August 5, 2010-September 13, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,419.83
Total Cash Receipts this Reporting Period:	\$437.50
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$7,857.33

Report ID: 71012

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$437.50	\$0.00	\$437.50	\$4,538.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$437.50	\$0.00	\$437.50	\$4,538.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$283.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$660.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$943.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FIREFIGHTERS	08/16/2010	\$217.50	\$1,266.00
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Occupation:	Drexel Heights Fire District			
Name:	FIREFIGHTERS	08/23/2010	\$110.00	\$1,266.00
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Occupation:	Drexel Heights Fire District			
Name:	FIREFIGHTERS	09/10/2010	\$110.00	\$1,266.00
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Occupation:	Drexel Heights Fire District			
Total of Individual Contributions			\$437.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$437.50	

